

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B1600018

PRINT DATE: 05/18/20

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

KUSTOM SIGNALS INC
9652 LOIRET

LENEXA, KS
(800)458-7866 EXT 3019

66219-2406

REFER QUESTIONS TO:

GWENDOLYN ADAMS
(410)767-7662
GWENDOLYN.ADAMS@MARYLAND.GOV

ITB:

EXPR DATE: 06/30/21
POST DATE: 05/11/20

DISCOUNT TERMS: . NET 30 DAY
CONTRACT AMOUNT: 500,000.00

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

AGENCY CONTRACT FOR GOLDEN EAGLE RADARS AND IN-CAR CAMERA
FOR
MARYLAND STATE POLICE

THIS IS THE FINAL RENEWAL OPTION AGAINST CONTRACT #001B6400634.
CONTRACT TERM: JULY 01, 2020 THROUGH JUNE 30, 2021.

ALL CONTRACT TERMS, CONDITIONS, PROVISIONS, AND PRICE REMAIN THE SAME.

THIS IS THE FINAL RENEWAL OPTION AGAINST THIS CONTRACT.

THIS IS AN AGENCY SOLE SOURCE CONTRACT FOR GOLDEN EAGLE RADARS AND IN-CAR CAMERA REPAIR/PARTS FOR THE MARYLAND STATE POLICE (MSP).

VENDOR: KUSTOM SIGNALS
VENDOR CONTACT: SIDNEY BURKS
VENDOR NUMBER: 620-431-2700 EXT. 2401
VENDOR EMAIL: SBURKE@KUSTOMSIGNALS.COM

AGENCY CONTACT: GARY DAVIS

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TERMS (cont'd):

AGENCY NUMBER: 410-799-3466
AGENCY EMAIL: GARY.DAVIS@MARYLAND.GOV

GENERAL:

REPAIR/PARTS OF KUSTOM SIGNALS MANUFACTURED PRODUCTS SUCH AS GOLDEN EAGLE RADARS AND IN-CAR CAMERA SYSTEMS.

LABOR RATE OF \$85.00 PER HOUR
PARTS AT A 20% DISCOUNT
RADARS AND LASERS PRODUCED BY KUSTOM SIGNALS \$125.00 SHIPPING

PRODUCT ACCEPTABILITY SHALL BE AT THE SOLE DISCRETION OF MARYLAND STATE POLICE (MSP). MSP SHALL BE THE SOLE JUDGE OF WHAT IS AN "APPROVED EQUAL". ANY INSPECTION PERFORMED AS A RESULT OF THIS AWARD WHICH DOES NOT MEET THE SPECIFICATIONS OR IS OTHERWISE FOUND TO BE DEFECTIVE, SHALL BE REJECTED AND RETURNED AT THE VENDOR'S AND RETURNED AT THE VENDOR'S EXPENSE FOR REPLACEMENT OR CREDIT.

PAYMENT:

FOLLOWING DELIVERY AND ACCEPTANCE OF INSPECTION, ALBAN CAT SHALL SUBMIT AN ORIGINAL INVOICE TO THE FOLLOWING:
MARYLAND STATE POLICE
COMMUNICATIONS SERVICES SECTION/ELECTRONIC SERVICES
7755 WASHINGTON BLVD.
JESSUP, MD 20794

VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL INVOICES. FAILURE TO SO MAY RESULT IN DELAY OF PAYMENT. THIS PURCHASE IS FOR BLADES OF VARIOUS TYPES AND SIZES.

THE DEPARTMENT OF GENERAL SERVICES "TERMS AND CONDITIONS" FOR COMMODITY CONTRACTS OVER \$25,000" AND ALL SPECIFICATIONS, TERMS AND CONDITIONS OF SOLICITATION #W00R640035/SOLE SOURCE INCORPORATED HEREIN BY REFERENCE.

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
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REPAIR EQUIPMENT
ELECTRICAL

REPAIR KUSTOM MANUFACTURED ITEMS SUCH AS GOLDEN EAGLE RADARS AND
IN-CAR CAMERA SYSTEMS AND PROVIDE PARTS FOR MDSP INSTALLATION
5 YEAR CONTRACT 06/15/2016 TO 06/14/2022
RATES PER QUOTE 03/03/2016

LABOR: \$85 PER HOUR

PARTS: 20% DISCOUNT FROM LIST PRICE

RECERTIFICATION: RADAR AND LASERS PRODUCED BY KUSTOM SIGNALS - \$125.00
PLUS SHIPPING

_____ END OF ITEM LIST _____

***** LAST PAGE *****

AUTHORIZED BY: _____ **DATE:** _____

BUYER AUTHORIZED DESIGNEE